

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 15,63,74,000/- to TOURISM Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

G.O.Rt.No.: 2848

Dated: 08-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner TOURISM is hereby issued a Budget Release Order for an amount of Rs. 15,63,74,000/- (Rupees Fifteen Crores Sixty Three Lakhs Seventy Four Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisements for Promotion of Tourism <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
1	3452-01-102-11-12-260-000	V	38,60	..	..	38,60	9,65	9,65	19,30
<b>Scheme Name:</b> Development of Infrastructure facilities for Tourism Promotion <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
2	3452-01-102-11-05-500-503	V	5,94,50	..	..	5,94,50	1,48,62	1,48,62	2,97,26
<b>Scheme Name:</b> National Tourism Festivals/ Fairs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
3	3452-01-102-11-09-260-000	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
4	3452-01-796-11-09-260-000	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
<b>Scheme Name:</b> New Tourism Projects <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
5	3452-01-102-11-07-500-503	V	37,02,60	..	..	37,02,60	9,25,65	9,25,65	18,51,30
<b>Scheme Name:</b> Promotion of Tourism in Districts <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
6	3452-01-102-11-10-500-503	V	8,19,30	..	..	8,19,30	2,04,82	2,04,82	4,09,66
<b>Total</b>			<b>62,55,00</b>	<b>..</b>	<b>..</b>	<b>62,55,00</b>	<b>15,63,74</b>	<b>15,63,74</b>	<b>31,27,52</b>

The ( **YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT**

**TOURISM**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**